



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: July 2004
Deposit Account Number: 030177
Name: CALIPER TECHNOLOGIES CORP
Attention: ANDREW L. FILLER
Address: 605 FAIRCHILD DRIVE
City: MOUNTIAN VIEW
State: CA
Zip: 94043

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/09	19	10784539	100/12602	1801	-\$770.00	\$754.00
07/09	20	10784539	100/12602	1001	\$754.00	\$.00
07/13	20	PAYMENT		9204	-\$20,000.00	\$20,000.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
-\$16.00	\$754.00	\$20,770.00	\$20,000.00

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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	111	10728739	100/6801	1001	\$770.00	\$1,464.00
06/01	112	10728739	100/6801	1051	\$130.00	\$1,334.00
06/01	113	10728739	100/6801	1202	\$270.00	\$1,064.00
06/02	71	10855657	100/05130	1001	\$770.00	\$294.00
06/09	21	10744915	100/16012	8021	\$40.00	\$254.00
06/09	40	10744915	100/16012	1051	\$130.00	\$124.00
06/10	17	PAYMENT		9203	-\$15,000.00	\$15,124.00
06/14	208	10308552	Z0001/7001	1501	\$1,330.00	\$13,794.00
06/14	209	10308552	Z0001/7001	1504	\$300.00	\$13,494.00
06/14	210	10308552	Z0001/7001	8001	\$6.00	\$13,488.00
06/16	12	10865959	100/19103	1001	\$770.00	\$12,718.00
06/16	13	10865959	100/19103	1202	\$684.00	\$12,034.00
06/16	14	10865959	100/19103	1201	\$172.00	\$11,862.00
06/18	64	PCT/US04/18551	100/19103PC	1601	\$300.00	\$11,562.00
06/18	65	PCT/US04/18551	100/19103PC	1704	\$1,920.00	\$9,642.00
06/18	66	PCT/US04/18551	100/19103PC	1702	\$1,134.00	\$8,508.00
06/18	67	PCT/US04/18551	100/19103PC	1703	\$552.00	\$7,956.00
06/18	68	PCT/US04/18551	100/19103PC	8007	\$20.00	\$7,936.00
06/21	39	10744915	100/16012	1001	\$770.00	\$7,166.00
06/22	96	09662409		1501	\$1,330.00	\$5,836.00
06/22	97	09662409		8001	\$6.00	\$5,830.00
06/22	444	76458976	INL-10	7003	\$100.00	\$5,730.00
06/24	10	10784539	100/12602	1801	\$770.00	\$4,960.00
06/24	11	10784539	100/12602	1051	\$130.00	\$4,830.00
06/24	12	09993385		1806	\$180.00	\$4,650.00
06/24	13	09993385		1253	\$950.00	\$3,700.00
06/25	85	10207735	100/09440	1251	\$110.00	\$3,590.00
06/30	19	SERVICE CHARGE		9202	\$25.00	\$3,565.00